ANNUAL REPORT

OF THE

WATER COMMISSIONERS,

PRUDENTIAL COMMITTEE,

TREASURER AND

FIRE ENGINEERS.

OF THE

North Easton Village District,

FOR THE

Year Ending April 1st, 1901.

BULLETIN PRINT.

OFFICERS OF

North Easton Village District,

—FOR THE—

Year Ending April 1, 1901.

WATER COMMISSIONERS:

CYRUS LOTHROP, Term expires 1901,

OLIVER AMES, Term expires 1902,

WILLIAM H. AMES, Term expires 1903.

PRUDENTIAL COMMITTEE:

FRANK P. KEITH, JOHN J. McCARTHY,

FRANK H. MALIFF.

TREASURER:

EDWARD M. CARR.

CLERK:

JOSEPH SWEENEY.

AUDITORS:

MICHAEL LYNCH, JAMES A. BURNS.

WATER COMMISSIONERS' REPORT,

APRIL 1st, 1901.

Cash on hand April 1st, 1900,	$3,139.84	
Received for Meters and Mdse.,	806.76	
" " Faucet Service,	3,100.92	
" " Meter "	3,548.20	
		$10,595.72

EXPENDITURES.

For Operating Expenses,	$1,829.32	
" Coupon Interest on Bonds,	3,200.00	
" Repairs,	118.69	
" Meters and Merchandise,	972.16	
" Main Street Extension,	601.53	
" Kings Ave., "	233.64	
Cash on hand April 1st, 1901,	3,640.38	
		$10,595.72

OPERATING EXPENSE ACCOUNT.

Received for Faucet Service,	$3,100.92	
" " Meter "	3,548.20	
		$6,649.12
Paid Operating Expenses,	1,829.32	
" Int. on Bonds,	3,200.00	
" Repairs,	118.69	
		$5,148.01
Excess of Receipts over Expenditures,		$1,501.11

FINANCIAL CONDITION.

Cost of Original Plant,	$75,352.57
" Extensions,	14,277.07
" Reservoir,	10,158.40
Cash,	3,640.38
Deposit in North Easton Savings Bank,	1,000.00
Int. accrued on above deposit,	82.42
Mdse. on hand,	1,320.52
	$105,831.36

LIABILITIES.

Water Bonds due Aug. 1st,				1902,	$5,000.00
"	"	"	"	1907,	5,000.00
"	"	"	"	1912,	5,000.00
"	"	"	"	1917,	65,000.00

Respectfully submitted,

CYRUS LOTHROP,
OLIVER AMES,
W. H. AMES.

PRUDENTIAL COMMITTEE REPORT.

STREET LIGHTING.

Appropriation,		$3,300.00
Welsbach St. Lighting Co.,	$3,202.68	
J. J. McCarthy, collecting lanterns,	4.20	
Expended,		$3,206.88
Unexpended,		$93.12

POLICE AND WATCHMEN.

Appropriation,		$1,500.00
Patrick Costello,	$750.00	
James O'Neil,	750.00	
		$1,500 00

SNOW ACCOUNT.

Appropriation,	$500.00
Paid out,	87.00
Unexpended,	$413.00

SIDEWALKS, CONCRETE AND CURBING.

Appropriations,	$2,500.00
Expended,	2,620.43
Exceeded Appropriation and unpaid,	$120.43

CORNELIUS DAILEY AND MEN.

1,510 feet Stone Curbing, Centre street, south of Bridge street, at 45c.,	$679.50
40 feet Stone Curbing, Main street, near L. H. Smith's,	18.00
687 feet Curbing, west side of Centre street, north of Day street,	309.15
263 feet Curbing, Lincoln street, west of Day street,	118.35
69 feet Curbing, front Schindler's Block, Main street,	31.05
48 yards Concrete, Main street, near Schindler's Block, at 55c.,	26.40
700 5-18 yards Concrete skimming, Main street, north of Library, at 35c.,	245.10
307⅔ yards Concrete, Baldwin street, at 55c.,	169.22
21⅓ " " near Miss Alger's, Centre street,	11.55
972⅔ yards Concrete, Centre street, south of Bridge street,	534.97
34 yards Asphalt Driveways, Centre street, near Town Barn and L. F. Smith's, at $1.25,	42.50
136⅔ yards Concrete, Main street, near R. R. Bridge, at 55c.,	75.17
11 yards Concrete, near Church on Williams street,	6.05
Labor at driveway, near Bakery, Centre street, 5 hours, at $2.50 per day,	1.39
Labor near the Bridge on Main street, raising and setting curbing and building back wall: 3 days at $2.50,	7.50

3 hours at $1.50,	$ .50
3 " $2.00,	.66
Labor on Centre street grading sidewalk:	
1 day, 5 hours, at $2.25,	3.50
7 days, 3 " $2.00,	14.66
3 " 1 hour, horse at $1.50,	4.66
Use of tools,	.25
6 feet pipe at 10c.,	.60
Building wall and filling on Baldwin street:	
4 days, 5 hours, at $2.50,	11.39
1 day, at $2.00,	2.00
" horse, at $1.50,	1.50
Paid John J. McCarthy, repairing sidewalk,	10.50
" Charles Connell, work on sidewalk,	4.20

CORNELIUS DAILEY.

Gravel,	10.00
Labor near Church on Williams street, raising curbing and filling:	
3 days, 8 hours, at $2.50,	9.72
5 " 3 " $2.00,	10.66
1 day, 5 " horse at $1.50,	2.33
Labor on Centre street, south of Bridge street, repairing sidewalks:	
22 days, 2 hours, at $2.50,	55.55
30 " 7 " $2.00,	61.55
13 days, 1 hour, horse, at $1.50,	19.66
6 " 7 hours, at $2.50,	16.94
10 " 5 " $2.00,	21.11
3 " 5 " $1.50,	5.33
Labor on Main street, near Charles Andrews, raising curbing:	
1 day, 3 hours, at $2.50,	3.33
2 days, at $2.00,	4.00
6 hours, horse, at $1.50,	1.00
Labor on Lincoln street near John Cahill's, building sidewalk and blasting rocks:	

14 days, 6 hours, at $2.50,		$36.66
5 " at $2.00,		10.00
4 " 1 hour, at $1.50,		6.16
Dynamite fuse, caps, sharpening and use of drills,		7.00
Labor on Williams and Centre streets, digging for and repairing water boxes, on sidewalks, 4 days, 5 hours, at $2.00,		9.11

DISTRICT OFFICERS' SALARIES.

Appropriation,		$480.00
Joseph Sweeney, Clerk,	$50.00	
Edward M. Carr, Treasurer,	100.00	
James F. Burke, Moderator,	10.00	
Michael Lynch, Auditor,	10.00	
James A. Burns, "	10.00	
John J. McCarthy, Prudential Committee,	100.00	
Frank H. Maliff, " "	100.00	
Frank P. Keith, " "	100.00	
Expended,		$480.00

MISCELLANEOUS ACCOUNTS.

Easton Bulletin, printing reports,	$14.25
L. F. Keith, distributing "	2.00
" " printing,	3.75
E. M. Carr, check book and stamps,	4.00
Lawrence Dermody, warrants and posting, 1900,	2.00

RECAPITULATION.

APPROPRIATIONS.

Street Lighting,	$3,300.00	
Police Service,	1,500.00	
Snow,	500.00	
District Officers' Salaries,	480.00	
Sidewalks,	2,500.00	
Fire Department,	800.00	
		$9,080.00

EXPENDED.

Street Lighting,	$3,206.88	
Police Service,	1,500.00	
Snow,	87.00	
District Officers' Salaries,	480.00	
Sidewalks,	2,620.43	
Fire Department,	743.52	
		$8,637.83
Unexpended,		$442.17

FRANK P. KEITH,
JOHN J. McCARTHY,
FRANK H. MALIFF,
Prudential Committee.

TREASURER'S REPORT.

Cr.

By Police Service,		$1,500.00
Street Lights,		3,206.88
Sidewalks,		2,500.00
Clearing snow from sidewalks,		87.00
Loan,		1,000.00
Interest on loan (60 days at 4 per cent.),		6.66
Cash book,		2.00
Check book (100 stamped checks),		2.00
Easton Bulletin, printing reports,		14.25
L. Keith, distributing "		2.00
" printing,		3.75
L. Dermody, (Clerk for 1899)		10.00
Fire Department, viz:		
Salaries,	$435.00	
Rent on engine house,	200.00	
Supplies,	61.30	
Light and Fuel,	8.62	
Repairs,	22.70	
Horse hire,	7.50	
Expense at fire of F. L. Ames' barn,	8.40	
		743.52
District Officers' Salaries,		480.00
Balance on hand April 1st, 1901,		1,339.34
		$10,897.40

EDWARD M. CARR, *Treasurer.*

We have audited the above accounts and found same to be correct.

MICHAEL LYNCH,
JAS. A. BURNS,
Auditors.

TREASURER'S REPORT.

DR.

To amount on hand April 1st, 1900,		$2,049.14
J. J. McCarthy, from sale of street lamps,	$88.65	
F. P. Keith, " " " "	31.55	
		120.20
Loan,		1,000.00
Town Treasurer, account of taxes, 1897,	$3.15	
" " " " 1898,	39.95	
" " " " 1899,	82.42	
" " " " 1900,	7,560.60	
		7,686.12
Interest allowed on bank balance,		41.94
		$10,897.40
1901, April 1, To amount on hand,		$1,339.34

FIRE ENGINEERS' REPORT.

NORTH EASTON, APRIL 1, 1901.

The force of the Fire Department is 33 officers and men. We have on hand as follows: —One Hook and Ladder Truck, and the following equipment: —

2 Fire Extinguishers.
1 Hand Pole and Rope.
1 Single Horse Shafts.
1 Double Horse Pole and Straps.
1 45 ft. Extension Ladder.
1 20 " " "
1 28 " Ladder.
1 24 " "
1 20 " "
1 22 " Roof Ladder.
1 20 " " "
75 ft. ½ in. Rope.
57 " 1 " "
90 " Rope Chain and Hook.
1 Pole for Chain.
4 Lanterns.
2 Crow Bars.
1 Monkey Wrench.
4 Axes.
7 Bottles Vitriol.
2 Hay Forks.
4 Ladder Straps.
2 " Hooks.
10 Rubber Coats and Hats.
2 Pole Hooks.
3 Steel Wrenches.
12 Extinguisher Charges.
6 Fire Buckets.
1 Hose Wagon and Hose Reel.

1,000 ft. 2½ in Callahan Hose, good.
500 " " Woven " fair.
500 " " Underwriters' Hose, poor.
200 " ¾ in. Rubber Hose, new.
1 Siamese Gate, 2½ in.
4 Callahan Nozzles, 2½ in.
2 Plain " "
2 Caps, 2½ in. x ¾ in.
2 Fire Extinguishers.
12 Fire Extinguisher Charges.
2 Axes.
2 Lanterns.
1 Wagon Jack.
1 Monkey Wrench.
1 Gate, 2½ in. Wrench.
15 Hydrant Wrenches.
24 Spanners.
5 Hose Straps.
6 " Washers.
10 Rubber Coats and Hats.
10 Belts.
6 pairs Rubber Gloves.
3 White Rubber Coats.
3 Rubber Hats.
3 Pairs Rubber Boots.

The apparatus is in good condition, excepting that it needs varnishing.

The Fire Department with apparatus attended the following fires: —

May 13, 1900, Brush Fire, Lincoln street.
June 4, " Daniel Welsh's chimney.
" 5, " Ames' barn, Poquanticut.
July 4, " Shed on Day street.
Aug. 22, " S. P. Hagg's house.
Sept. 8, " Hewe's house, Bay Road.
" 21, " Ames' farm barn.

We also attended several brush fires, both in the district and outside, without our equipment.

The worst fire in the past year was the Ames farm barn, as it was filled with hay and surrounded on all sides by other buildings that were dangerously near, and connected to the barn. The fire was well under way before discovered and much valuable time lost before an alarm was given, and it was impossible to save the barn, and our whole efforts were directed to the surrounding buildings. Our success in this direction was such that no other building was lost, and the owners were so well pleased with our work they presented the Department with a check for $200. This money was used to buy uniforms for the Department, and we now feel that we can make as creditable appearance as departments in adjoining towns. We would call your attention to the need of a fire alarm system, and would recommend that six boxes be provided, as that number would cover the district satisfactorily.

Several towns around us, with less valuation, fewer buildings, and not as good facilities as we, have an alarm system, would it not be economy for us.

We recommend that the sum of $800 be raised and appropriated for the Fire Department.

GEO. H. DEWITT,
A. J. LEAVITT,
JOHN F. CALLAHAN,
Engineers.

By A. J. Leavitt, *Clerk.*